

Invoice

Contractor Info

43176915101
Adoption and Foster Care Coalition
9666 Olive Blvd., Suite 400
Saint Louis, MO - 63132
St. Louis Cnty
(P) (314) 787-5100
(F) (314) 534-1588
kristens@lfcs.org

Contact Info

KristenSetterlund
(314) 787-5100
kristens@lfcs.org
Contract Number C312062001

Bill to:

Office of Administration
Commissioner's Office
201 W. Capitol Ave, Room 125
Jefferson City, MO 65101

Invoice Number: 43176915101

Service Period: December/2016

Total Number of Units/Minutes	Service	Total Number of Clients	Total Cost
1.00	Clothing	2	\$53.30
30.00	Housing Cost #1 - Residential Care	2	\$3,000.00
1.00	Housing Cost #3 - Housing Assistance	16	\$6,163.91
1.00	Other Services	3	\$1,017.20
85.53	Prof Case Mgt Units (Face to Face)	75	\$5,132.00
250.55	Prof Case Mgt Units (Home Visit)	135	\$15,033.00
59.22	Prof Case Mgt Units (Non Face to Face)	106	\$3,553.00
1.00	Supplies	42	\$3,500.78
1.00	Transportation	26	\$619.28
1.00	Utilities	20	\$3,322.16
Date 01/12/2017		Total Fee	\$41,394.63
Signature <u>Kristen Setterlund</u>		Admin Fee	\$2,897.62
		Grand Total	\$44,292.25